State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Foster Care Administration Subaccount

FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$223,697.10	\$223,697.10
ALPINE COUNTY	\$538.18	\$538.18
AMADOR COUNTY	\$1,118.40	\$1,118.40
BUTTE COUNTY	\$16,881.94	\$16,881.94
CALAVERAS COUNTY	\$1,902.91	\$1,902.91
COLUSA COUNTY	\$625.41	\$625.41
CONTRA COSTA COUNTY	\$56,572.26	\$56,572.26
DEL NORTE COUNTY	\$2,153.77	\$2,153.77
EL DORADO COUNTY	\$4,755.98	\$4,755.98
FRESNO COUNTY	\$78,533.15	\$78,533.15
GLENN COUNTY	\$2,545.70	\$2,545.70
HUMBOLDT COUNTY	\$7,585.84	\$7,585.84
IMPERIAL COUNTY	\$4,206.40	\$4,206.40
INYO COUNTY	\$1,601.44	\$1,601.44
KERN COUNTY	\$54,953.28	\$54,953.28
KINGS COUNTY	\$6,090.71	\$6,090.71
LAKE COUNTY	\$2,741.75	\$2,741.75
LASSEN COUNTY	\$2,113.83	\$2,113.83

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,442,434.11	\$1,442,434.11
MADERA COUNTY	\$4,490.73	\$4,490.73
MARIN COUNTY	\$3,748.42	\$3,748.42
MARIPOSA COUNTY	\$712.24	\$712.24
MENDOCINO COUNTY	\$8,955.18	\$8,955.18
MERCED COUNTY	\$13,606.38	\$13,606.38
MODOC COUNTY	\$417.64	\$417.64
MONO COUNTY	\$592.18	\$592.18
MONTEREY COUNTY	\$18,265.10	\$18,265.10
NAPA COUNTY	\$5,480.99	\$5,480.99
NEVADA COUNTY	\$2,130.73	\$2,130.73
ORANGE COUNTY	\$119,655.87	\$119,655.87
PLACER COUNTY	\$29,676.49	\$29,676.49
PLUMAS COUNTY	\$2,448.04	\$2,448.04
RIVERSIDE COUNTY	\$155,167.19	\$155,167.19
SACRAMENTO COUNTY	\$131,700.42	\$131,700.42
SAN BENITO COUNTY	\$1,074.50	\$1,074.50
SAN BERNARDINO COUNTY	\$131,118.99	\$131,118.99
SAN DIEGO COUNTY	\$115,408.24	\$115,408.24
SAN FRANCISCO COUNTY	\$80,934.22	\$80,934.22
SAN JOAQUIN COUNTY	\$22,635.45	\$22,635.45
SAN LUIS OBISPO COUNTY	\$18,282.24	\$18,282.24

	Gross Claim	Total
SAN MATEO COUNTY	\$37,900.92	\$37,900.92
SANTA BARBARA COUNTY	\$28,002.85	\$28,002.85
SANTA CLARA COUNTY	\$84,243.57	\$84,243.57
SANTA CRUZ COUNTY	\$22,336.01	\$22,336.01
SHASTA COUNTY	\$14,334.30	\$14,334.30
SIERRA COUNTY	\$707.63	\$707.63
SISKIYOU COUNTY	\$1,877.12	\$1,877.12
SOLANO COUNTY	\$18,648.22	\$18,648.22
SONOMA COUNTY	\$12,078.91	\$12,078.91
STANISLAUS COUNTY	\$18,639.73	\$18,639.73
SUTTER COUNTY	\$3,462.23	\$3,462.23
TEHAMA COUNTY	\$3,885.29	\$3,885.29
TRINITY COUNTY	\$1,282.51	\$1,282.51
TULARE COUNTY	\$28,968.62	\$28,968.62
TUOLUMNE COUNTY	\$2,091.03	\$2,091.03
VENTURA COUNTY	\$26,535.53	\$26,535.53
YOLO COUNTY	\$11,095.45	\$11,095.45
YUBA COUNTY	\$5,335.63	\$5,335.63
Total	\$3,098,978.95	\$3,098,978.95